

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00024		3. Effective Date 2000SEP21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A DANIEL THORPE (309) 782-4403 ROCK ISLAND IL 61299-7630 EMAIL: THORPED@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789		Code S1103A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) F N MANUFACTURING INC 797 CLEMSON ROAD COLUMBIA SC 29229 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-97-C-0255	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1997SEP29	
Code 3S679		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: BW NET INCREASE: \$81,791.27							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Exercise Option					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2002MAY31 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DANIEL L THORPE THORPED@RIA.ARMY.MIL (309) 782-4403			
15B. Contractor/Offendor (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-97-C-0255	MOD/AMD P00024	
Name of Offeror or Contractor: F N MANUFACTURING INC			

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to implement the following changes:

1. In accordance with Clause I-2, Evaluated Option for Increased Quantity, 52.217-6 (Mar 1990), the US Government exercised the remaining portion of the option quantities of M240B Machine Guns. An quantity of 10 each M240B Machine Gun remain under the option and the US Government exercises its rights for this quantity. FN Manufacturing, Inc.(FNMI) and US Government have agreed to add an additional one (1) M240B Machine gun at the option unit price. The option unit price has increased since the last time the option was exercised. The US Government incorporated two (2) Engineering Change Proposals (ECPs). ECPS L8S2023 increased the unit cost by \$152.21 and ECP L8S4005 increased the unit price by \$13.36. Consequently, the option unit price increase by \$165.57 from \$7,270.00 to \$7,435.57 The US Government is awarding the instant requirement of 11 each M240B, Machine Gun at an unit price of \$7,435.57.
2. The instant requirement shall be shipped on 31 May 2001 and the ship to address in provided in Section B of this modification.
3. Contract is hereby increased by a total of \$81,791.27 from \$66,334,307.25 to a new contract price of \$66,416,098.52.
4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 029 ***

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0061AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>11</p> <p>NSN: 1005-01-412-3129 NOUN: M240B MACHINE GUN, 7.62MM FSCM: 19200 PART NR: 12976814 SECURITY CLASS: Unclassified PRON: W10A0R62M1 PRON AMD: 03 ACRN: BW CUSTOMER ORDER NO: DTCG2300DSA088</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H090221T961 W31G1Z J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 11 31-MAY-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANSPORTATION OFFICE ANNISTON AL 36201-5021</p> <p><u>FREIGHT ADDRESS</u> TRANS OFF ANNISTON ARMY DEPOT ANNISTON AL 36201-5021</p>	11	EA	\$ 7,435.57000	\$ 81,791.27

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 4 of 4
	PIIN/SIIN DAAE20-97-C-0255	MOD/AMD P00024	
Name of Offeror or Contractor: F N MANUFACTURING INC			

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO	PRIOR AMOUNT	AMOUNT
0061AA	W10A0R62M1	BW	2	\$ 0.00	\$ 81,791.27
NET CHANGE				\$ 81,791.27	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Non-DoD Agencies	BW	69 XX02012D001199300SA705053178 Z 51800	W52H09	\$ 81,791.27
NET CHANGE				\$ 81,791.27

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$ 66,334,307.25	\$ 81,791.27	\$	66,416,098.52